

GOVERNMENT

SIKKIM

GAZETTE



**EXTRAORDINARY
PUBLISHED BY AUTHORITY**

Gangtok**Tuesday 22nd September, 2015****No. 358(A)**

**GOVERNMENT OF SIKKIM
HOME DEPARTMENT
GANGTOK**

No: 42/Home/2015**Dated:18/9/2015**

NOTIFICATION

In supersession of Notification No. 16/Home/2015 dated 18.04.2015 and in pursuance of the directives under the Swachh Bharat Mission-Urban (SBM-Urban) Guidelines prescribed by the Ministry of Urban Development, Government of India, the State Government, for the management of Swachh Bharat Mission-Urban at State/District level, hereby constitutes the **State Level Review and Monitoring Committee (SLRMC)** and the **District Level Review and Monitoring Committee (DLRMC)** consisting of the following members, namely:-

1. (1) STATE LEVEL REVIEW AND MONITORING COMMITTEE (SLRMC)

(i)	Chief Secretary	Chairperson
(ii)	Secretary, Urban Development and Housing Department	Member
(iii)	Representative of Ministry of Urban Development, Government of India	Member
(iv)	Secretary, Health Care, Human Services & Family Welfare Department	Member
(v)	Secretary, Forest Environment & Wildlife Management Department	Member
(vi)	Secretary, Rural Management and Development Department	Member
(vii)	Secretary, Water Security & Public Health Engineering Department	Member
(viii)	Deputy Inspector General of Police (Range), Police Headquarter	Member
(ix)	Mission Director, Swachha Bharat Mission (Urban)	Member Secretary

(2) TERMS OF REFERENCE:-

The terms of reference of the State Level Review and Monitoring Committee shall be as under, namely:-

- (i) Preparation, approval and online publishing of the State Sanitation Strategy (SSS) for the State and City Sanitation Plan (CSP) for cities covered under Swachh Bharat Mission (Urban).

- (ii) Finalization of the concept note on the Urban Sanitation Situation before submission to the Swachh Bharat Mission National Mission Directorate.
- (iii) Empanel consultants of repute and experience for:-
 - (a) Preparation of Detailed Project Reports under Swachh Bharat Mission.
 - (b) Conducting independent review and monitoring during execution of projects.
- (iv) Empanel reputed institutes like Indian Institute of Technology (IITs), National Institute of Technology (NITs), State Technical Universities etc. for appraisal of Detailed Project Reports.
- (v) Sanction projects relating to Solid Waste Management recommended by the Urban Local Bodies.
- (vi) Plan for additional resource mobilization.
- (vii) Plan for fund flow in the short, medium and long term.
- (viii) Recommend proposal for release of instalments of funds for projects under the Mission.
- (ix) Monitor outcome and Operation & Maintenance (O&M) arrangements of projects sanctioned and completed under the Mission.
- (x) Review the progress of Capacity Building, Information Education & Communication (IEC) and Public Awareness activities under the Mission and approve their Annual Action Plan.
- (xi) Address violation of norms and conditions.
- (xii) Ensure convergence of action for sanitation in the State and bring about inter-departmental coordination for this purpose as and when required.
- (xiii) Ensure timely audits of funds released and review the "Action Taken Reports" on various Audit reports of the Mission and other similar reports.
- (xiv) Review legal issues, if any.
- (xv) Take up any other matter relevant for the efficient implementation of the Mission, or matters referred to it by the Swachh Bharat Mission National Mission Directorate.

2. (1) DISTRICT LEVEL REVIEW AND MONITORING COMMITTEE (DLRMC)

(i)	Member of Parliament (Lok Sabha)	Chairman
(ii)	Member of Parliament(Rajya Sabha)	Vice- Chairman
(iii)	All members of the State Legislative Assembly elected from constituencies within the District.	Member
(iv)	Mayors/Chairpersons of Municipal Corporation, Chairpersons of Municipal Councils/ President of Nagar Panchayats	Member
(v)	Municipal Commissioners/ Municipal Executive Officers	Member
(vi)	Representative from Mission Directorate/ Nodal Agency	Member
(vii)	One Member from a reputed NGO who has experience in the field of sanitation, to be nominated by the Chairman in consultation with other members.	Member

(viii)	One professional from the field of Information, Education & Communication who has experience in the field of sanitation, to be nominated by the Chairman in consultation with other members.	Member
(ix)	District Collector	Member Secretary

(2) TERMS OF REFERENCE:-

The terms of reference of the District Level Review Monitoring Committee shall be as follows:-

- (i) To ensure implementation of programme in accordance with the Guidelines.
- (ii) To review Physical & Financial Progress of the Mission/ Projects within the District.
- (iii) To review the flow of funds including the funds allotted, funds released by both the Centre and the State, utilization and unspent balances.
- (iv) To undertake input monitoring (i.e. whether resources are being mobilized as planned) and output monitoring (i.e. whether services and assets are being delivered on schedule.)
- (v) To review bottlenecks in implementation of the projects and the way forward.
- (vi) To ensure the selection of beneficiaries strictly in accordance with the guidelines of the programme.
- (vii) The Committee shall summon and inspect any record, in case of any irregularity..
- (viii) The Committee shall guide Urban Local Bodies on the implementation of projects relating to infrastructure and services as well as implementation of Information Education & Communication. The committee shall recommend concerned Urban Local Bodies approaches to support implementation.
- (ix) The Committee shall refer matters to the concerned Department in the State Government for appropriate action in accordance with the recommendations of the Committee.

(3) FUNCTIONS OF THE COMMITTEE:-

- (i) The District Level Review and Monitoring Committee shall meet quarterly and conduct review of implementation of the mission.
- (ii) The Committee will submit minutes of meetings/ discussions held and its recommendations to the State Government.
- (iii) Follow up actions on recommendations shall be initiated within 30 (thirty) days by all ULBs in a format agreed in the meeting.

3. The meeting of the State Level Review and Monitoring Committee and District Level Review and Monitoring Committee shall be held at least once in every quarter, giving sufficient notice to the members.

By order and in the name of the Governor.

**A. K. Shrivastava, IAS
CHIEF SECRETARY
File No-GOS/UD & HD/357/2014**

